

EARLY VOTING BALLOT TRANSPORT STATEMENT

~This form is to be completed each time the ballot box seal is broken for ballot transport~

At Location

Election Type: General Election

Election Date: 11/08/2022

Name of Location: GLENDAL CITY HALL #14399 - DB

Box 1 of 1

Arrival Time: 11:42

Were there ballots to be picked up?

☐

YES <If YES, complete lines 1-7

☒

NO <If NO, complete lines 1-7

Spoils picked up?

☐

YES

☒

NONE

Completed Forms picked up?

☐

YES

☒

NONE

1) Blue Drop Box Seals # 152200555 & 152200556 <Indicate the seal numbers that were taken off on blue drop box

2) Blue Drop Box Seals # 1522005704 & 1522005703 <Indicate the seal numbers that were placed on blue drop box

3) Red Box Seals # 1522005702 & 1522005701 <Indicate the seal numbers that were placed on ballot transport box

4) Ballot Box Sealed/Checked on (Date) 10/12/22 (Time) 11:43 <Date and time box was sealed/checked

5) Location Staff Member (Signature)

Juli Knoll

6) Transport Staff Member (Signature)

Rose Wiley

7) Transport Staff Member (Signature)

MR M

Departure Time: 11:44

Transport Receipt

This portion to be completed by the Receiving Agent at the MCTEC Facility

Receiving Agent (Signature)

Wm W. W.

Date/Time:

10/12/22 4:41

Sign to acknowledge receipt from Transport Staff Member

Date of Audit Match

Ballot Box Seals #

1522005701

&

1522005702

<If applicable, verify the seal numbers on the box match the above from location

Blue Drop Box Seals #

152200555

&

152200556

<Indicate the seal numbers that were broken from blue drop box

Count of Ballots in Transport Bin #

0

Audit Agent (Signature)

J. Mel

Date/Time:

10/12/22 4:42

Sign to affirm seal #'s match or that no ballots were to be picked up

Date of Audit Match

